

UST CLOSURE INSPECTION CHECKLIST

Inspector's Name John L. SmithDate 12-17-98**I. SITE INFORMATION**Facility/Site Name: LEWIS STORAGE COMPANY - PATTERSONCity/Town: 2751 PATTERSON GREENSBOROCounty: GUILFORDOwner: LEWIS INVESTMENT CO.Phone: (336) 275-7458

Operator: _____

Phone: _____

Contractor: 4 SEASONS / AQUATERRAPhone: (336) 273-2718 / (336) 862-5003

Laboratory: _____

Phone: _____

Directions: _____

Date of scheduled UST Removal (from GW/UST-3): 12-17-98**II. UST STATUS**

Tank #:	1	2	3	4	5	6	7	8
Size:	<u>4,000</u>							
Product:	<u>7 Diesel Oil</u>	<u>7 Diesel Oil</u>						

Remark Y (YES), N (NO), NA (NOT APPLICABLE), and U (UNKNOWN) for each of the following:

III. CLOSURE PROCEDURES

- U Tanks, tools, equipment bonded or grounded?
- U OSHA/Safety violations observed: _____
- Y Product in piping drained into tank?
- NA Tanks properly purged? Method: _____
- Y Tanks emptied and cleaned properly?
- Y Accessible openings capped or plugged except 1/8" vent?
- N UST(s) closed in place and filled with solid inert material?
- Final destination of tank(s): 4 SEASONS ENV.
- Final destination of product, contaminated soil, contaminated water, etc. _____

IV. SITE DESCRIPTION

- Y Soil stained and/or petroleum odor?
- Y Contaminated soil excavated? Quantity? (estimate): 10 yards³
- Y Soil samples taken of excavated soil left on site?
- Excavated soil on plastic or trucked away? (Circle one)
- Tank(s) condition: _____
- Product line condition?: _____

V. SAMPLING LOCATION

- NA USTs < 20': one at each end?
- Y USTs > 20': one at each end & middle?
- NA Samples every 20' of piping?
- NA Samples under each tank island?
- NA Water samples? (in lieu of soil samples)
- Samples: floor, side, stockpiled soil?: _____

VI SAMPLE COLLECTION QUALITY CONTROL

Collection method: (Shovel, auger, back hoe): *Y* *wood hand, glass is*
Y How Preserved? (ice):
NA Tools decontaminated: (soap, Di-H₂O, MEOH, organic-free H₂O).
Y Chain-of-Custody form (required):

VII SUMMARY OF SITE CONDITIONS

N Groundwater intersected?
N Bedrock encountered?
Y Contaminated soil?
N Free product in excavation?

VIII SAMPLES COLLECTED BY DEM PERSONNEL

N Samples collected?
 Sample locations:

XV COMMENTS:

Capt. Smith on site for Brendano fire
Levi Savage was clearing the back portion of the lot + found the left part of

DIAGRAM OF SITE INVESTIGATION AT UST CLOSURE

Diagram should include physical structures such as roads, buildings, former location of USTs, pumps, product lines; soil sampling location; location of excavated soil.

